

## Work Order ID 57134



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Item ID: D205-634-011

Revision ID:

Item Name: Skidtube

Start Date: 23/03/2010 Start Qty: 1.00

Required Date: 09/04/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

H

Date: 10-3-23 Tooling:



Cust Item ID:

QC: \_\_\_\_\_

Date: SPC (Y/N):



Customer:

Setup Start



Stop



Run Start



Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D205-634-011  
CHG 007

S 10/04/09

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

H S BG 10/03/31  
10/4/09 ①

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

S 10/04/09

57136

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D205-634-011

Revision ID:

Item Name: Skidtube

Start Date: 23/03/2010 Start Qty: 1.00

Required Date: 09/04/2010 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID  
130

Packaging

Packaging

Operation  
DescriptionSet Up/  
Run Hours  
0.00Draw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev: M

10/04/12 G

10/04/12 H

MF  
10-4-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 57134



Parent Item: D205-634-011



Parent Item Name: Skidtube

Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ  
IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:  
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Start Date: 23/03/2010

Required Date: 09/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D205-634-041	Replacement	Mfg/ Manufactured	Bin No.	Primary	Last	Route 110	Unit of Each	Qty on 2.0000	Remaining 1.0000	Qty	Date	Status
	Replacement Skidtube										57136	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

FG073	2	
55168	1	
55169	1	

K10003

CHG7007

Manufactured

No

110

Each

1.0000

1.0000



Saddle, D205-634-011

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

PK	1	
56564	1	

55564

C 14417

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries